

**SECRET**SIAPC - 26556  
Copy 2 of 5

17 April 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

SC - 990

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: HALLER, RAYMOND & BROWN, INC.
- b. Amount: 21,943.60
- c. Contract Number: AF 33 (600) - 35906
- d. Invoice Number: Bu. Vou. 10
- e. Check to be Dated: 23 April 1958

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is see below and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

X-0175-10-000 (07.9)	\$ 3,974.37
8-1004-10-001 (07.9)	17,969.23
<b>TOTAL</b>	<u><u>\$21,943.60</u></u>

25X1A

[Redacted] Authorized Certifying Officer

17 April 1958

DOCUMENT NO. 26  
 NO CHANGE IN CLASS. ☒  
☐ RECLASSIFIED  
 CLASS. CHANGED TO: TS S C 2012  
 NEXT REVIEW DATE:  
 AUTH: [Redacted]  
 DATE: 16/2/82 REVIEWER: 606632

834223 APR 22 58

**SECRET**

16 150 074  
 APR 22 1958

**SECRET**

SAPC - 26556

Copy 13 of 5

17 April 1958

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3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is see below, and the amount is chargeable to General Ledger Account No. 600.1.

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X-0175-10-000 (07.9)	\$ 3,974.37
8-1004-10-001 (07.9)	17,969.23
<b>TOTAL</b>	<b><u>21,943.60</u></b>

Authorized Certifying Officer

17 April 1958

Distribution:

O & 1 - Addressee

3 - Contract SC-990 (Finance)

4 - [REDACTED] (Contracts)

5 - Chrono

17 April 1958

25X1A

25X1A

**SECRET**

DOCUMENT NO. 27  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C  
AUTH: [REDACTED]  
DATE: 16/2/82 REVIEWER: 003632

25X1A

**SECRET**Copy <sup>3</sup> of 6  
SAPC NO. 26558

April 17, 1958

Haller, Raymond and Brown, Inc.  
State College, Pennsylvania

REF: Contract AF 33(600) 35906

Gentlemen:

Your Bureau Voucher, number 10, has been reviewed and approved for payment in the amount of \$21,943.60, which is \$5,000.00 less than the total amount billed.

This withholding is explained as follows:

<u>Amount</u>	<u>Explanation</u>
\$ 821.23	Withheld in accordance with Clause 4(c)--Allowable Cost, Fixed Fee, and Payment--which specifies that after payment of 85% of the fixed fee, withhold 15% of the total fixed fee. Payment of fixed fee, including this invoice, has been made in the amount of \$11,736.76, which is 85% of \$13,807.95 (total fixed fee).
\$4,178.77	Withheld per revised Clause 13(f), Patent Rights, and Clause 17(d), Reporting of Royalties, of the General Provisions of cited Contract.
<u>\$5,000.00</u>	<b>TOTAL WITHHELD</b>

Very truly yours,

25X1A

## Distribution:

0 & 1 - Addressee  
 25X1A 3 - Contract SC-990 (Finance)  
 4 - [REDACTED] (Contracts)  
 5 - Reading (Finance)  
 6 - Chrono  
 25X1A [REDACTED]: 17 April 1958

DOCUMENT NO. 28  
 NO INDEXED IN CLARK ☒  
☐ [REDACTED]  
 2012  
 16/2/82  
 000032

**SECRET**

COST REIMBURSABLE

PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No. 10

Approved For Release 2000/04/19 : CIA-RDP81B00879R001100020014-7

STATINTL U. S.

(Department, bureau, or establishment)

Voucher prepared at State College, Pa. April 10, 1958

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 137

To Haller, Raymond and Brown, Inc.

(Payee)

State College, Pa.

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
						26,943.	60

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 26,943.60

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences: *5000.00 rate withheld*  
*per clause 4(C) and* - 821.23

*per clause 4(C) and* - 4,177.77  
*per clause 4(C) and* - 21,943.60

Date 4/10/58 \*Payee Haller, Raymond and Brown, Inc.

(bill or bills)

Amount verified; correct for

(Signature or initials) *EE*

STATINTL

Per

Contract No. AF 33(600)-35906 Date 6/26/57 Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

STATINTL

SIGN  
ORIGINAL  
ONLY

By

Title

Date

CONTRACTING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

DOCUMENT NO. 29  
NO CHANGE ☐  
☐ DELETED  
CLASS. CHANGED TO: 2012  
DATE: 10/2/82 REVIEWER: 003632

Paid by { Check No. dated 19, for \$ on Treasurer of the United States in favor of payee named above.  
Cash, \$ on Audit Voucher #10 Payee (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the receipt must be given, as well as the name of the company or corporation, and the name of the person who approved the receipt. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to ..... dealers.
- (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

VA 100100-20000  
100100-20000  
100100-20000  
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Approved For Release 2000/04/19 : CIA-RDP81B00879R001100020014-7  
Public Voucher for Purchases and  
Services Other Than Personal

CONTINUATION SHEET

STATINTL

U. S.

(Department, bureau, or establishment)

Sheet No. 1 of 3 of Bureau Voucher No. 10

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	<u>LABOR</u>	Payroll Period 3/1-31/58					
						2,693.85	
						4,709.69	
						7,403.54	
	<u>TRAVEL</u>						
		<u>Period of Travel</u>	<u>Check No.</u>	<u>Amount</u>			
		2/21	17394	13.00			
		2/24-27	17401	92.85			
		2/24-27	17402	42.45			
		2/28-3/1	17436	61.25			
		3/3	17441	53.00			
		3/7-9	17588	40.00			
		3/7	17647	20.70			
		3/12	17782	53.00		376.25	
	<u>MATERIAL</u>						
	<u>P/O. No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Amount</u>			
	3/11	Schweber Electronics	17678	167.46			
	2/19	University Creamery	17671	6.00			
	3/5	Radio Wire Television	17657	171.51			
	3/11	Herbach & Rademan	17659	3.50			
	3/3	Arnold Magnetics	17660	473.65			
	-	Harold H. Powell	17686	(4.86)			
	3/14	Harold H. Powell	17686	13.89			
	3/11	Hughes Products	17685	297.00			
	3/14	Schweber Electronics	17683	151.80			
	3/13	Burnell & Co., Inc.	17704	50.64			
	3/13	Sealelectro Corp.	17701	10.08			
	2/27	Herbach & Rademan, Inc.	17561	25.00			
	3/6	Herbach & Rademan, Inc.	17561	31.85			
	3/1	PeRo Co.	17516	9.60			
	3/1	PeRo Co.	17516	10.00			
	3/1	PeRo Co.	17516	11.00			
	3/12	Community Engineering	17498	7.74			
	2/15	Centre Circuits	17432	171.30			
	2/27	Arnold Magnetics Corp.	17518	721.69			
	3/3	EICO Sales	17579	38.23			
	2/27	Lansdale Tube Co.	17581	8.06			
	2/24	Alvo Electronics	17604	80.75			
	2/27	Alvo Electronics	17604	19.95			
	2/21	Alvo Electronics	17604	15.85			
	2/10	Alvo Electronics	17604	16.40			
	2/17	Alvo Electronics	17604	20.29			
	2/17	Alvo Electronics	17604	17.20			
	2/7	Alvo Electronics	17604	21.02			
	2/24	Alvo Electronics	17510	1.65			
	2/24	Alvo Electronics	17510	4.84			
	2/24	Alvo Electronics	17510	.76			

Approved For Release 2000/04/19 : CIA-RDP81B00879R001100020014-7

## Services Other Than Personal

STATINTL

CONTINUATION SHEET

U. S. [REDACTED]

(Department, bureau, or establishment)

Sheet No. 2 of 3 of Bureau Voucher No. 10

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	<u>MATERIAL</u>	- Cont'd.					
<u>Date</u>	<u>P.O.No.</u>	<u>Vendor</u>	<u>Check No.</u>		<u>Amount</u>		
2/27	-	Alvo Electronics	17510		3.09		
2/4	-	Alvo Electronics	17510		7.00		
2/12	-	Alvo Electronics	17510		4.28		
2/12	-	Alvo Electronics	17510		1.79		
2/14	-	Alvo Electronics	17510		1.17		
2/14	-	Alvo Electronics	17510		2.19		
2/15	-	Alvo Electronics	17510		3.06		
2/20	-	Alvo Electronics	17510		2.91		
2/6	-	Alvo Electronics	17510		1.72		
2/7	-	Alvo Electronics	17510		2.33		
2/8	-	Alvo Electronics	17510		2.35		
2/10	-	Alvo Electronics	17510		3.47		
2/12	-	Alvo Electronics	17510		2.50		
2/12	-	Alvo Electronics	17510		3.80		
2/13	-	Alvo Electronics	17510		.66		
2/4	-	Alvo Electronics	17510		2.50		
2/19	-	L. R. Snively	14725		4.37		
2/13	-	Alvo Electronics	17425		.37		
2/17	-	Railway Express	17425		4.16		
2/7	-	Metzger's, Inc.	17506		4.73		
2/11	-	Metzger's, Inc.	17506		1.08		
3/11	-	Railway Express Agency	17600		4.16		
3/6	6264	Centre Circuits	17608		192.10		
2/21	7848	Mucon Corp.	17609		189.77		
2/11	7848	Mucon Corp.	17609		202.78		
3/13	8281	Harold H. Powell Co.	17679		16.66		
2/7	7999	Alvo Electronics	17604		10.67		
2/17	8099	Alvo Electronics	17604		12.94		
2/20	8119	Alvo Electronics	17604		32.81		
2/14	8081	Alvo Electronics	17604		11.49		
2/17	8086	Alvo Electronics	17604		9.41		
2/20	8115	Alvo Electronics	17604		10.11		
3/7	8112	Arnold Magnetics	17614		3395.30		
2/14	8084	Major Marine	17349		77.56		
2/24	7849	Herbach-Rademan	17340		150.06		
2/14	8001	CBS-Hytron	17343		11.94		
3/18	8376	Churchill Nighting	17809		10.15		
3/14	8169	Chicago Condenser Corp.	17793		38.85		
3/20	8126	Cornell-Dubilier Electric Corp.	17866		9.86		
3/19	8327	Radio Wire Television, Inc.	17856		23.80		
3/21	8468	Harold H. Powell Co.	17852		73.26		
3/11	8035	Cameradio Co.	17848		29.89		
3/19	8406	Harold H. Powell Co.	17885		7.84		
3/18	8346	CBS Hytron	17880		11.44		
3/17	8296	Hughes Products	17878		23.90		
3/19	8350	Amperite Co., Inc.	17876		14.34		

Approved For Release 2000/04/06 : CIA-RDP87-00087R000100020014-7

(Gen. Reg. No. 51, Supp. No. 11)

### Services Other Than Personal

**CONTINUATION SHEET**

U. S. Department of the Air Force

(Department, bureau, or establishment)

Sheet No. 3 of 3 of Bureau Voucher No. 10

STATINTL

The undersigned certifies that the above bill is correct and just; that payment therefor has not been received; that all hours appearing on the invoice are direct labor hours, supported by time records on file in this office, actually devoted to the performances of the contract.

STATINTL

I certify that the amounts vouchered herewith as progress payment on account of overhead expense are less than the estimated amounts properly chargeable to the contract. This payment does not constitute a final or partial settlement of overhead.

Contracting Officer